



# ARIZONA DEPARTMENT OF EDUCATION

## Procurement Section

1535 West Jefferson Street, Bin #37

Phoenix, Arizona 85007

## CONTRACT/AGREEMENT MODIFICATION

1. AGREEMENT NO.: ED04-0042	2. MODIFICATION NO.: 03	3. EFFECTIVE DATE: July 1, 2006	4. PROGRAM OFFICE: Certification
5. CONTRACTOR NAME AND ADDRESS: Harcourt Assessment, Inc. 19500 Bulverde Road San Antonio, TX 78221			
6. AUTHORITY FOR MODIFICATION: Special Terms and Conditions no. 6, Option to Renew Contract			
7. PURPOSE OF MODIFICATION: Extend term of contract for an additional 12 months.			

8. THE ABOVE REFERENCED AGREEMENT IS HEREBY MODIFIED AS FOLLOWS:

- A. This modification extends the term of the contract for an additional 12 months, and therefore the contract term now ends on June 30, 2007 and Special Terms and Conditions no. 4 is revised to read that the contract "will remain in effect through June 30, 2007..."
- B. Contract attachment 6.1, Prices, is changed as follows:
- Item 4 is reworded as follows:

"Please provide a price per student tested, which is calculated based on the above offer. The Contractor shall provide central scoring of the tests Contractor will generate required reports and send results to the ADE, the school districts and the charter schools. Price per student is all-inclusive, e.g. includes price for tests and answer sheets/booklets, delivery to sites statewide, training, scoring aggregation, and reporting. The Offeror shall provide a worksheet (copy attached) that shows how it determined its price per student test price."

Scoring and Reports by Contractor

Price per student tested

\$14.21

9. EXCEPT AS PROVIDED FOR HEREIN, ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT/AGREEMENT NOT HERETOFORE CHANGED AND/OR MODIFIED REMAIN UNCHANGED AND IN FULL EFFECT.

IN WITNESS WHEREOF THE PARTIES HERETO SIGN THEIR NAMES IN AGREEMENT.

CONTRACTOR: Harcourt Assessment, Inc.	ARIZONA DEPARTMENT OF EDUCATION:
SIGNATURE OF AUTHORIZED INDIVIDUAL: 	SIGNATURE: 
TYPED NAME: BARRY TOPOL	TYPED NAME: Douglas C. Peebles, MBA, CPPB, CPCM
TITLE: Sr. Vice President & Chief Financial Officer	TITLE: Procurement Administrator
DATE: June 19, 2006	DATE: May 31, 2006

	N-Count	Total
<b>Materials</b>		
Management and quality control plan to format, print and deliver testing and ancillary materials		\$ 10,471
Technical Manual	200	\$ 5,623
Test Coordinator Manual	4,000	\$ 10,634
Speaking Scoring Guide	6,000	\$ 37,644
Primary Listening CD	1,500	\$ 3,951
Elementary Listening CD	1,500	\$ 3,951
Middle Listening CD	1,500	\$ 3,951
High School Listening CD	1,500	\$ 3,951
Speaking/Writing DVD	8,500	\$ 24,240
<b>Test Booklets</b>		
Consumable Preliteracy	40,000	\$ 112,165
Consumable Primary	40,000	\$ 112,165
Reusable Elementary	40,000	\$ 82,828
Reusable Middle	35,000	\$ 71,968
Reusable High School	25,000	\$ 55,405
<b>Machine Scorable Response Booklet</b>		
Elementary	40,000	\$ 34,982
Middle	35,000	\$ 31,255
High School	25,000	\$ 23,765
<b>DFA</b>		
Preliteracy	4,000	\$ 315,069
Primary	4,000	\$ 13,142
Elementary	4,000	\$ 13,142
Middle	3,500	\$ 12,196
High School	2,500	\$ 10,308
<b>Speaking Booklet</b>		
Primary	4,000	\$ 10,431
<b>Scoring Ops</b>		
Construction of Test Deck		\$ 2,311
Management and Quality Control		\$ 1,328
Scan and Score Answer Documents	180,000	\$ 252,470
Score Extended Writing Responses	140,000	\$ 536,601
Rapid Reports and Web Access Software	180,000	\$ 250,101
<b>Scoring Programming</b>		
QA		\$ 55,748
Scoring Programming		\$ 81,326
<b>Score Reports</b>		
Summary Data File		\$ 2,776
<b>PM &amp; Travel</b>		
Program Management		\$ 186,613
Organize, facilitate, and conduct meetings/workshops		\$ 109,759
<b>Development</b>		
Ancillary Development		\$ 20,545
Forms Construction		\$ 5,208
Assessment Development Management		\$ 4,042
<b>Research Support, Design and Analysis</b>		
Research/Analysis of Item and Form-Level Statistics to Produce a Technical Report		\$ 19,247
<b>Programming for Custom Reports</b>		\$ 26,488
<b>TOTAL (Central Scoring &amp; Rapid Reports)</b>	<b>180,000</b>	<b>\$ 2,557,800</b>
	<b>Per Student</b>	<b>\$ 14.21</b>



# 2006-2007 AZELLA Order Form

Date: \_\_\_\_\_

## Directions for Ordering

- 1) Fill in the quantities and total price for each selected item
- 2) Retain a photocopy of this order for your records
- 3) Fill out and fax this page as well as the material and scoring pages with your purchase order to:



Or you may wish to mail your order to the following:

**Barbara Dillard**  
**FAX #: 1-800-500-8865**

**Harcourt Assessment, Inc.**  
**Attn: Barbara Dillard**  
**19500 Bulverde Road**  
**San Antonio TX 78259**

For assistance with your order contact the  
Customer Support Center at 1-800-746-2306.

**Purchase Order #** \_\_\_\_\_ **(must be included with order)**

### Bill To:

Please Print

District/Charter Holder: \_\_\_\_\_

Attn: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: AZ Zip: \_\_\_\_\_

Phone: (\_\_\_\_\_) \_\_\_\_\_

Fax: (\_\_\_\_\_) \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

### Ship To: (If different from billing address)

Please Print

District/Charter Holder: \_\_\_\_\_

Attn: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: AZ Zip: \_\_\_\_\_

Phone: (\_\_\_\_\_) \_\_\_\_\_

Fax: (\_\_\_\_\_) \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

☐ UPS Ground Delivery - orders are shipped by ground unless otherwise requested.  
Ground delivery takes 3-4 working days from Texas to Arizona

### Expedited Delivery (shipping charges will apply)

Please specify:

Overnight ☐

2nd Day Air ☐

**Prices and other terms:** Prices are valid through June 30, 2007 and are subject to change without further notice.

There is no minimum charge on orders for tests and related materials. Products may not be resold or distributed for any purpose.

Charges for shipping and handling will be added to your invoice as a separate item.

The applicable Arizona tax will be charged.

**Prices are F.O.B. Shipping Point.**

**Terms: Net 30 Days**

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## Thank you for your order!